

Power Optech, LLC

387 7th Street
Jersey City, NJ 07302

Invoice

Date	Invoice #
8/31/2005	2352

Bill To
Andron Construction Corporation 21 Anderson Lane Golden Bridges, NY 10526 Attn: Jeff Rosser

Job Description
Andron Construction Riverdale Country School Attn: Jeff Rosser Contact: Matt Mahony

P.O. Number		Terms	Ship	Via	Project	
100		Due on receipt	8/31/2005		05LECN07205 Riverdale	
Quantity	Item Code	Description			Price Each	Amount
1	Quoted Price - NY	Riverdale Country School : labor and materials provided from July 25, 2005 through August 31, 2005. Please see attached for detail of hours and days worked.			157,153.85	157,153.85T
		sales tax exempt			0.00%	0.00
Please Send All Payments To: TGS LLC P.O. Box 31005 Hartford, CT 06150-1005					Total	\$157,153.85



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INVOICE

DATE
07/27/05

POWEROPTE

POWER OPTECH ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTECH ELECTRIC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
MIKE BRENNAN
201-697-2593

CUSTOMER ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS.	TERMS
05LECNY07205		62133	OUR TRUCK	0	593	2.0%, 10

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE
150	150	0 21/2TW	21/2 ELEC MET TUBING	EAC	2.7500
6	6	0 21/2TWDCSCONN	21/2 EMT CONNECTOR	EAC	3.3805
24	24	0 21/2TWDCSCOUPL	21/2 EMT COUPLING	EAC	2.8555
12	12	0 FI21/2PH	21/2 PIPE HANGER	EAC	0.6571
12	12	0 KINC10521/2	21/2 PIPE HANGER	EAC	1.4900
6	6	0 21/2DCPB	21/2 PLASTIC BUSHING	EAC	0.7479
1	1	0 ALCTW21/2	21/2 EMT C CONDULET	EAC	43.6000
1	1	0 CVF35C21/23	21/2-3 COND COVER	EAC	3.8640
50	50	0 ECON9520	3/8 DOUBLE ANCHOR	EAC	0.6624
1	1	0 WASHER3/8100	3/8 WASHERS 100 PK	EAC	3.5930
100	100	0 NUTS3/8	3/8 HEX NUTS	EAC	0.0358
6	6	0 GALROD3/8X6	3/8X6 GAL THREADED ROD	EAC	2.8474
5	5	0 KINB917	5 HOLE KNEE	EAC	1.9900
100	100	0 CAP3/8X21/2	3/8X21/2 HEX CAP SCREWS	EAC	0.1895
1	1	0 MAGNA11066	1/4 NUT EXTENSION	EAC	2.9197
100	100	0 TEKHEX3/4X8	3/4 X 8 HEX TEK SCREWS	EAC	0.0944
6	6	0 FI11/4PH	11/4 PIPE HANGER	EAC	0.3886
12	12	0 KINC10511/4	11/4 PIPE HANGER	EAC	1.0100

SUB-TOTAL:

PO: #05LECNY07205

SALES TAX:

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL:

735

A RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

9
202-676-2408
Tremont

Local No. 3

-3 Filed 05/15/2007 Page 3 of 10

INVOICE

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POWEROFTEC

POWER OPTECH ELECTRIC

48-51 36TH STREET

L. J. C.

NY 11101

POWER OPTECH ELECTRIC

RIVERDALE COUNTRY SCHOOL

5250 FIELDSTON RD 7:30 AM

MIKE BRENNAN

201-697-2533

STOMER ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS
05LECN07205		62073	OUR TRUCK	0	1858	2.0%, 10 NE

QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
00	100	0	BXCONN	CABLE CONNECTOR	EAC	0.1225	1
00	500	0	BUCHANANB2B	B-CAP BULK	EAC	0.1035	5
00	500	0	BUCHANANB1B	YELLOW WIRE CONN -- BULK	EAC	0.0878	4
50	50	0	TGLBOLT1/4X4	1/4X4 TOGGLE BOLT	EAC	0.2345	1
6	6	0	GALROD1/4X6	1/4X6 GAL THREADED ROD	EAC	1.7523	1
00	200	0	NUTS1/4	1/4 HEX NUTS	EAC	0.0176	
2	2	0	FDWSH1/4X1100	1/4 FENDER WASH 100PK	EAC	3.4286	
2	2	0	FDWSH1/4X2100	1/4 FENDER WASHERS 100 PK	EAC	15.1400	3
50	150	0	AL11/4	1 1/4 ALUM PIPE	EAC	1.8900	28
25	25	0	11/4SEALTITE	11/4 LIQUID HOSE	EAC	1.7757	4
6	6	0	FI11/4LTC	11/4 LIQUID TITE CONN	EAC	4.2320	2
6	6	0	FI11/4LT90	11/4 LT ANGLE CONN	EAC	7.5937	4
30	30	0	KINB90710	3/4 CHANNEL	EAC	1.1586	3
16	16	0	KINC1053/4	3/4" PIPE HANGER	EAC	0.7900	1
24	24	0	FI1/4BC	1/4 BEAM CLAMP	EAC	0.5280	1
1	1	0	LOCKWASHER1/4	1/4 LOCKWASHER 100 PK	EAC	1.6182	
00	100	0	CAP1/4X1	1/4X1 HEX CAP SCREWS	EAC	0.0493	
00	100	0	CAP1/4X2	1/4X2 HEX CAP SCREWS	EAC	0.0713	
1	1	0	ALLB11/4	11/4 ALUM LB	EAC	6.1500	
1	1	0	ALC11/4	11/4 C CONDULET	EAC	6.1500	
10	10	0	LEN0X634R	6 IN 24T SAW BLADE	EAC	3.4376	3
24	24	0	KINH120	SADDLE WASHER	EAC	0.4900	1
2	2	0	CVF35C11/4112	11/4-11/2 COND CV MUL# 11702	EAC	1.6800	
2	2	0	CVF35G11/4112	11/4-11/2 GASKET MUL# 11723	EAC	1.0416	

PO.#05LEC07205

SUB-TOTAL:

SALES TAX:

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL:

RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

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"FIND US ON THE WEB" - www.tremont.com

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08/08/25

62520

POWEROPTEC

DWER
8-51
L.C.

ECH ELECTRIC
H STREET

NY 11101

POWER OPTECH ELECTRIC

48-51 36TH STREET

L. I. C.

NY 111-101

ORDER NO	SALESPERSON	YOUR ORDER NO	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS
ECNY	15	62520	P/U	0	43	2.0%, 10 NET 30

[illegible]

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08/08/05

62700

POWEROPTEC

POV: 7 TECH ELECTRIC
48-7 TH STREET
NY 11101

POWER QATED
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
201-597-2593

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tremont

Local No. 3 I.B.E.W.

INVOICE**ELECTRIC SUPPLY COMPANY**

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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/08/05	62641

POWEROPTEC

ECH ELECTRIC

4 STREET

NY 11101

POWER OPTEC

RIVERDALE COUNTRY SCHOOL

5250 FIELDSTON RD

201-697-2593

SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	TERMS
	62641	OUR TRUCK	0	1250	2.0%, 10 NET 30
ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
DVP1DW	1G DUPLEX PLASTIC PLATE W	EAC	0.3863	21.98	
ORBITGDB1MC	31/2D BX GEM BOX	EAC	2.6600	53.20	
KINDWC	PAIR GEM BOX SUPPORTS	EAC	0.7965	19.12	
RAC0983	GRND SCR W/12 SOL PIGTAIL	EAC	0.6234	62.34	
RAC0192	450 11/2D BOX COMBO KO	EAC	0.6900	11.04	
CV52FC	1900 BLANK COVER	EAC	0.3478	5.56	
CV72FC	5 SQUARE BLANK COVER	EAC	0.6149	3.69	
CVSEAL1	1 KO SEAL	EAC	0.3024	0.30	
11/4DCPB	11/4 PLASTIC BUSHING	EAC	0.1845	0.18	
STRAP3/4TW	3/4 EMT STRAP	EAC	0.0576	5.76	
1/2DCCN	1/2 CHASE NIPPLE	EAC	0.1984	1.19	
1/2DCLN	1/2 LOCKNUT	EAC	0.0646	0.39	
3/4TW	3/4 ELEC MET TUBING	EAC	0.4985	49.85	
3/4TWDCCSSCONN	3/4 EMT SET SCREW CONN.	EAC	0.2488	6.22	
3/4TWDCCSSCOUP	3/4 EMT COUPLING	EAC	0.2288	5.72	
TAGS	TAGS	EAC	0.0399	3.99	
MC CONN	MC CONNECTOR	EAC	0.3139	31.39	
3X12-2MC	ARMORED CABLE	EAC	0.2990	74.75	
3X12-3MC	ARMORED CABLE	EAC	0.4790	119.75	
SUB-TOTAL:				476.42	
SALES TAX:				39.92	
TOTAL:				516.34	
CLOSED 11:45 TO 1:00 PM DAILY					

G CHARGE OF 15% FOR ALL DELIVER

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INVOICE DATE	07/28/05	INVOICE NO.	896740
OUR ORDER NO.	651540	PAGE OF	1

ORIGINAL INVOICE

POWER OPTECH, LLC

WILL CALL

387 7TH STREET
JERSEY CITY, NJ 07302
ATTN: CHRIS PRIMONT

ST
HT
IO
P

DATE SHIPPED

CUSTOMER JOB NUMBER

TERMS

SHIPPED VIA

07/28/05

05LECN07205

05LECN07205

2% 10. NET 30 DAYS

OUR TRUCK

CODE

DESCRIPTION

QUANTITY ORDERED

QUANTITY BACK ORDERED

QUANTITY SHIPPED

UNIT PRICE

EA

EXTENDED PRICE

SQD HD365 400A3P 600V SW

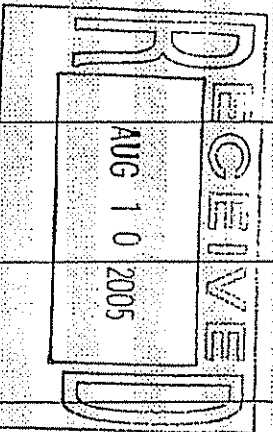
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EA

1045.33



ICES ON THIS INVOICE ARE NET OF YOUR DISCOUNT,

DO NOT DEDUCT

SUB TOTAL

FREIGHT

SALES TAX

PAY THIS

BALANCE DUE

1.045.33

0.00

87.55

AMOUNT

1.132.88

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INVOICE

DATE	NUMBER
08/03/05	62446

POWEROPTEC

POWER OPTEC ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD CALL MIKE
201-697-2593

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
5LECNY072		62446	OUR TRUCK	0	4	2.0%, 10 NET 3
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
SHIPPED	QTY					
3	0 ILSCOTA250	6--250 MCM ALCU LUG	EAC	2.1277	6.3	
1	0 ILSCOTA2/0	14-2/0 AL-CU LUG	EAC	1.0219	1.0	
		PO. #05LECNY07205		SUB-TOTAL:	7.	
				SALES TAX:	0.	
		CLOSED 11:45 TO 1:00 PM DAILY		TOTAL:	7.	

PO. #05LECNY07205

CLOSED 11:45 TO 1:00 PM DAILY



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FAX #(718) 731-8383

DATE	NUMBER
08/03/05	62442

POWEROPTEC

POWER OPTEC ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	TERMS
		62442	OUR TRUCK	0	500	2.0%, 10 NET 3
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
500	0 10THHNSOLG	10 THHN SOL GREEN	EAC	0.0886	44.3	
		05LECN07205				
		CLOSED 11:45 TO 1:00 PM DAILY				
				SUB-TOTAL:	44.	
				SALES TAX:	0.	
				TOTAL:	44.	

DESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE